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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: KEISHA DOUGLAS	Case No. 16-02855
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2016.
- 2) The plan was confirmed on 03/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 04/13/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 02/07/2019.
 - 6) Number of months from filing to last payment: 36.
 - 7) Number of months case was pending: 37.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$13,290.00 Less amount refunded to debtor \$250.00

NET RECEIPTS: \$13,040.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$575.48
Other \$32.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,607.48

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ALLIED INTERSTATE	Unsecured	373.00	NA	NA	0.00	0.00
Amsher Collection Serv	Unsecured	662.00	NA	NA	0.00	0.00
ASHRO LIFESTYLE	Unsecured	75.00	315.57	315.57	31.56	0.00
COMMONWEALTH EDISON	Unsecured	500.00	NA	NA	0.00	0.00
DIRECT CHARGE	Unsecured	439.00	456.66	456.66	45.67	0.00
DYNIA & ASSOC	Unsecured	634.00	NA	NA	0.00	0.00
GRAND CANYON UNIVERSITY	Unsecured	2,870.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	15,500.00	13,850.00	13,850.00	6,070.26	1,796.19
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	3,210.62	3,210.62	321.06	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	50.00	123.51	123.51	12.35	0.00
MONROE AND MAIN	Unsecured	40.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	331.00	347.23	347.23	34.72	0.00
NAVIENT SOLUTIONS INC	Unsecured	98.00	8,257.62	8,257.62	0.00	0.00
NICOR GAS	Unsecured	2,000.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	240.00	240.72	240.72	24.07	0.00
PENN CREDIT CORP	Unsecured	200.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	770.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	382.00	399.27	399.27	39.93	0.00
Stellar Recovery Inc	Unsecured	145.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	567.11	567.11	56.71	0.00
US DEPT OF ED FEDLOAN	Unsecured	NA	1,971.42	1,971.42	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,850.00	\$6,070.26	\$1,796.19
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,850.00	\$6,070.26	\$1,796.19
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,889.73	\$566.07	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,607.48 \$8,432.52	
TOTAL DISBURSEMENTS :		\$13,040.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2019 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.